Original/Duplicate/Triplicate

Est. Cost 10 to 15 lakhs

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Sub-Division DD

Division DD

Date : .....

Bill Received No. 262/13-14 Dated 31.7.13

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work ( as per sanctioned estimate) IMPROVEMENTS TO CEMENT CONCRETE ROADS IN KAREKALLU COLONY IN WARD NO.14

Name of Contractor and Full Address SRI.M.RAJASHEKAR

Reference to Agreement No. EE/DD/WO/29/13-14 Date: 17.6.2013

Certified that the measurements were taken by me on 31/7/2013 and recorded in pages 82617 to 82622 of measurements Book No. 827 and that the work is satisfactorily executed.

Contractor M. Rajashekar

Officer - in - charge of work

Certified that the measurements were checked by me on 31/7/2013 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment WORK CODE : 014-13-000008

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per account. | |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | |
| 3. | - do - Balance | Bill Amount - 1882068=00 |
| 4. | Deduct Payments : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... | IT - 18821=00 |
| | Amount adjusted towards cash advance recovery of | VAT - 75283=00 |
| | b) Payments cost store or other materials supplied. | |
| 5. | Balance being unpaid value of work done held in reserve | LWC - 18821=00 Total 129798=00 |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No..... dated ..... less adjustments | CBF - 1882=00 |
| 7. | Net amount due to or from contractor | LR - 14991=00 |
| | Unadjusted items | |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | Net - 1752270=00 |
| | | Total amount adjusted |

M. Rajashekar
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.
(In final settlement of all demand )

Witness :

1.

2.

Date 31/7

M. Rajashekar
Stamp
Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office) 1882068=00

Audited and a...

Passed by Che... 1752270=00

Seventeen Lakhs Fifty Two Thousand Two Hundred and Seventy only 129798=00

Account... Asst. Engineer

B... M. 24/6/14 ...Sub Division

Executive Engineer

| | Items of work ( grouped under sub-heads the sub works of the estimate) |
|---|---|
| 1 | Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, ex levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. |
| 2 | Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and down size grade coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, we foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications. Specification |
| 3 | Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Re machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, butt lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of m complete as per specifications. |
| 4 | Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or w required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wasta measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. |
| 5 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification |
| 6 | Supplying and fixing precast rainforced concrete slab 10 cm thick including cost of reinforcement as per design and drawing material cos hire charges of machinery machin cutting the vertical face to get plain even surface etc., complete with all lead and lift conveyance charges inclusive of cost of all materials (As per approved rate) |
| 7 | Disposal of debries to the final plce of disposal with all lead and lift and as direction by the Engineer in charge of the work lead 4 km haulage of materials as per item b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading |
| | |
| | **CERTIFICATE:** |
| 1 | Work done is satisfactory |
| 2 | There are no departmental issuesmade to the contractor |
| 3 | The contractor has cleared all debrice from work spot |

| | Unit | Previous Measurement | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| avated surface | Cum | | | 410.40 410.40 | 70.70 | 28728.70 | 410.40 | 28728.70 | |
| granite metal compacted, in | Cum | | | 61.56 | 3500.00 | 215460.00 | 61.56 | 215460.00 | |
| graded granite firmed - 2008, abs, staircase, sses, string or chinery curing, | Cum | | | 123.12 | 5000.00 | 615600.00 | 123.12 | 615600.00 | |
| ding wherever e shall not be | Qtl | | | 55.40 | 6400.00 | 354560.00 | 55.40 | 354560.00 | |
| any thickness, | Sqm | | | 820.80 | 215.00 | 176472.00 | 820.80 | 176472.00 | |
| transportation abour charges | Sqm | | | 307.80 | 1500.00 | 461700.00 | 307.80 | 461700.00 | |
| Basic rate for | Cum | | | 410.40 | 72.00 | 29548.80 | 410.40 | 29548.80 | |
| | | | | TOTAL | | 1882068.00 | | | |
| | Rupees in words ..... | | | | | | | | |